

SOLICITATION DAAE07-03-R-L503

ATTACHMENT II  
REVISION 2, DATED 1 AUG 03  
CONTRACT DATA REQUIREMENTS LIST  
PWS 1

The following Contract Data Requirements list refers to PWS 1 of the solicitation. Block 5 of the DD Form 1423, Contract Reference, indicates the paragraph number in PWS 2. There are 3 DD Form 1423s with a total of 12 data requirements.

<b>CONTRACT DATA REQUIREMENTS LIST</b>						Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
<b>A. CONTRACT LINE ITEM NO.</b> 200X		<b>B. EXHIBIT</b> GENERAL PWS		<b>C. CATEGORY</b> TDP _____ TM _____ OTHER _____			
<b>D. SYSTEM/ITEM</b>		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> 0001		<b>2. TITLE OF DATA ITEM</b> PHYSICAL SECURITY PLAN			<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Date Acquisition Document No.)</b>		<b>5. CONTRACT REFERENCE</b> 1.6		<b>6. REQUIRING OFFICE</b> AMSTA-CM-XEC			
<b>7. DD 250 REQ</b> NO		<b>9. DIST STATEMENT</b> REQUIRED		<b>10. FREQUENCY</b> ONE TIME		<b>12. DATE OF FIRST SUBMISSION</b> 15 DAYS AFTER PI	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>		<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>14. DISTRIBUTION</b>	
<b>16. REMARKS</b> THE CONTRACTOR SHALL DEVELOP AND IMPLEMENT A PHYSICAL SECURITY PLAN ADDRESSING PHYSICAL SECURITY ASPECTS ASSOCIATED WITH CONTRACT PERFORMANCE. PI= Phase-In				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
				COR		Draft	Final
						Reg	Repro
				<b>15. TOTAL</b> →		1	
<b>1. DATA ITEM NO.</b> 0002		<b>2. TITLE OF DATA ITEM</b> PERSONNEL ROSTER			<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Date Acquisition Document No.)</b>		<b>5. CONTRACT REFERENCE</b> 1.17.1		<b>6. REQUIRING OFFICE</b> AMSTA-CM-XEC			
<b>7. DD 250 REQ</b> NO		<b>9. DIST STATEMENT</b> REQUIRED		<b>10. FREQUENCY</b> ONE TIME		<b>12. DATE OF FIRST SUBMISSION</b> 5 DAYS PRIOR WORK	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> VARIES		<b>14. DISTRIBUTION</b>	
<b>16. REMARKS</b> THE CONTRACTOR SHALL FURNISH A COMPLETE LISTING (INCLUDING FULL NAMES AND ADDRESSES) OF ALL PERSONNEL EXPECTED TO BE ENGAGED IN CONTRACT WORK AT THE SITE(S).				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
				CM-XSM		Draft	Final
						Reg	Repro
				<b>15. TOTAL</b> →		3	
<b>1. DATA ITEM NO.</b> 0003		<b>2. TITLE OF DATA ITEM</b> KEY PERSONNEL			<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Date Acquisition Document No.)</b>		<b>5. CONTRACT REFERENCE</b> 1.18.2		<b>6. REQUIRING OFFICE</b> AMSTA-CM-XEC			
<b>7. DD 250 REQ</b> NO		<b>9. DIST STATEMENT</b> REQUIRED		<b>10. FREQUENCY</b> ONE TIME		<b>12. DATE OF FIRST SUBMISSION</b> 15 DAYS AFTER PI	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>		<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>14. DISTRIBUTION</b>	
<b>16. REMARKS</b> THE CONTRACTOR SHALL ELECTRONICALLY FURNISH AN ORG. LISTING OF THE CONTRACTOR'S STAFF INCLUDING NAMES, HOME ADDRESSES, HOME PHONE AND BEEPER NUMBERS OF SUPERVISORY/KEY MANAGEMENT.				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
				KO		Draft	Final
						Reg	Repro
				<b>15. TOTAL</b> →		5	
<b>1. DATA ITEM NO.</b> 0004		<b>2. TITLE OF DATA ITEM</b> QUALITY CONTROL PLAN			<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Date Acquisition Document No.)</b>		<b>5. CONTRACT REFERENCE</b> 1.33.2		<b>6. REQUIRING OFFICE</b> AMSTA-CM-XEC			
<b>7. DD 250 REQ</b> NO		<b>9. DIST STATEMENT</b> REQUIRED		<b>10. FREQUENCY</b> ONE TIME		<b>12. DATE OF FIRST SUBMISSION</b> 15 DAYS AFTER AWD	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>		<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>14. DISTRIBUTION</b>	
<b>16. REMARKS</b> A WRITTEN QUALITY CONTROL PLAN (QCP) DETAILING THE MEANS BY WHICH THE CONTRACTOR SHALL MANAGE ALL QUALITY ASSURANCE ASPECTS OF ITS PERFORMANCE. AWD= Award				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
				COR		Draft	Final
						Reg	Repro
				<b>15. TOTAL</b> →		1	
<b>G. PREPARED BY</b> RANDY E. LUEBBERT		<b>H. DATE</b> 5 FEB 2003		<b>I. APPROVED BY</b> James K Park		<b>J. DATE</b> 18 Feb. 03	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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<b>CONTRACT DATA REQUIREMENTS LIST</b>						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 200X		B. EXHIBIT GENERAL PWS		C. CATEGORY TDP                      TM                      OTHER			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. 0005		2. TITLE OF DATA ITEM PHASE-OUT PLAN			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 1.45.1		6. REQUIRING OFFICE AMSTA-CM-XEC		
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY ONE TIME		12. DATE OF FIRST SUBMISSION 15 DAYS AFTER PI	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION	
16. REMARKS THE CONTRACTOR SHALL PROVIDE A PLAN FOR A PHASE-OUT PERIOD, IN THE EVENT THAT THE CONTRACTOR IS NOT SELECTED FOR A FOLLOW-ON CONTRACT. PI= Phase-In						15. TOTAL →	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE					
1. DATA ITEM NO. 0006		2. TITLE OF DATA ITEM OCCUPATIONAL SAFETY & HEALTH ABATEMENT			3. SUBTITLE AMC FORM 2457-R		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 1.46.4		6. REQUIRING OFFICE AMSTA-CM-XEC		
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY VARIES		12. DATE OF FIRST SUBMISSION 30 DAYS AFT. DISC	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS THE CONTRACTOR SUBMIT AN AMC FORM 2457-R WHEN CORRECTION OF AN OSHA DEFICIENCY/HAZARD CANNOT BE COMPLETED WITHIN 30 DAYS AFTER THE HAZARD WAS IDENTIFIED.. AFT.= After						15. TOTAL →	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE					
1. DATA ITEM NO. 0007		2. TITLE OF DATA ITEM OBLIGATION SCHEDULES			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 1.49.2.4		6. REQUIRING OFFICE AMSTA-CM-XEC		
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY VARIES		12. DATE OF FIRST SUBMISSION NLT 2 DAYS EOM PI	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS THE CONTRACTOR SHALL SUBMIT AN OBLIGATION SCHEDULE(S) STRUCTURED IAW PARA. 1.49.2.3.1 AND IAW FREQUENCIES IDENTIFIED IN SECTION 1.49.						15. TOTAL →	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE					
1. DATA ITEM NO. 0008		2. TITLE OF DATA ITEM COST REPORTS			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 1.49.2.5		6. REQUIRING OFFICE AMSTA-CM-XEC		
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY VARIES		12. DATE OF FIRST SUBMISSION See para. 1.49	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS A COST REPORT SHALL BE REQUIRED AS PART OF ALL INVOICES IAW REQUIREMENTS IN SECTION 1.49.						15. TOTAL →	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE					
G. PREPARED BY RANDY E. LUEBBERT		H. DATE 5 FEB 2003		I. APPROVED BY James K Park		J. DATE 18 Feb. 03	

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D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR														
1. DATA ITEM NO. 0009	2. TITLE OF DATA ITEM STATEMENT OF CHARGES			3. SUBTITLE DD 362														
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 1.49.3.1		6. REQUIRING OFFICE AMSTA-CM-XEC														
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY VARIES	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION														
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES													
16. REMARKS THE CONTRACTOR SHALL PROVIDE A COPY OF THE DD 362 TO THE PAY, POLICY AND REPORTS UNIT AT THE TIME CHARGES ARE LEVIED AND PAYMENT IS MADE.			PAY/POLICY/REP		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="padding: 2px;">Draft</th> <th colspan="2" style="padding: 2px;">Final</th> </tr> <tr> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> </tr> <tr> <td style="text-align: center; padding: 2px;">1</td> <td style="text-align: center; padding: 2px;"></td> <td style="text-align: center; padding: 2px;"></td> <td style="text-align: center; padding: 2px;"></td> </tr> </table>		Draft		Final		Reg	Repro	Reg	Repro	1			
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Reg	Repro	Reg	Repro															
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			15. TOTAL →		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">1</td> <td style="text-align: center; padding: 2px;"></td> </tr> </table>		1											
1																		
1. DATA ITEM NO. 0010	2. TITLE OF DATA ITEM COLLECTION VOUCHERS			3. SUBTITLE DD FORM 1131														
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 1.49.3.2		6. REQUIRING OFFICE AMSTA-CM-XEC														
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY VARIES	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION														
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES													
16. REMARKS THE CONTRACTOR SHALL FORWARD COLLECTIONS MADE WITHIN THE FUNDED REIMBURSABLE AUTHORITY AND OMA REIMBURSABLE ACCOUNTS.			DFAS-OPLOC-SL		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="padding: 2px;">Draft</th> <th colspan="2" style="padding: 2px;">Final</th> </tr> <tr> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> </tr> <tr> <td style="text-align: center; padding: 2px;">1</td> <td style="text-align: center; padding: 2px;">0</td> <td style="text-align: center; padding: 2px;">0</td> <td style="text-align: center; padding: 2px;">1</td> </tr> </table>		Draft		Final		Reg	Repro	Reg	Repro	1	0	0	1
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			USAG-S RES.MGT		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">0</td> <td style="text-align: center; padding: 2px;">1</td> </tr> </table>		0	1										
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			15. TOTAL →		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">1</td> <td style="text-align: center; padding: 2px;">1</td> </tr> </table>		1	1										
1	1																	
1. DATA ITEM NO. 0011	2. TITLE OF DATA ITEM SF1080 BILLINGS			3. SUBTITLE SF 1080														
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 1.49.3.3		6. REQUIRING OFFICE AMSTA-CM-XEC														
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION See para. 1.49.3	14. DISTRIBUTION														
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES													
16. REMARKS ON A MONTHLY BASIS, THE CONTRACTOR SHALL SUBMIT TWO SF1080 BILLINGS VOUCHERS TO THE COAST GUARD DEPICTING THEIR OCCUPANCY STATUS FOR AFH & UPH.			CG FIN. CTR.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="padding: 2px;">Draft</th> <th colspan="2" style="padding: 2px;">Final</th> </tr> <tr> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> </tr> <tr> <td style="text-align: center; padding: 2px;">2</td> <td style="text-align: center; padding: 2px;">0</td> <td style="text-align: center; padding: 2px;">0</td> <td style="text-align: center; padding: 2px;">2</td> </tr> </table>		Draft		Final		Reg	Repro	Reg	Repro	2	0	0	2
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Reg	Repro	Reg	Repro															
2	0	0	2															
			NINTH CG DIST.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">0</td> <td style="text-align: center; padding: 2px;">2</td> </tr> </table>		0	2										
0	2																	
			USAG-S RES.MGT		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">0</td> <td style="text-align: center; padding: 2px;">2</td> </tr> </table>		0	2										
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			15. TOTAL →		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">2</td> <td style="text-align: center; padding: 2px;">4</td> </tr> </table>		2	4										
2	4																	
1. DATA ITEM NO. 0012	2. TITLE OF DATA ITEM QUARTERLY READINESS STATUS			3. SUBTITLE DISASTER PREPAREDNESS														
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 1.50.2.3		6. REQUIRING OFFICE AMSTA-CM-XEC														
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY QRTRLY.	12. DATE OF FIRST SUBMISSION See para. 1.50.2	14. DISTRIBUTION														
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES													
16. REMARKS THE CONTRACTOR SHALL REPORT QUARTERLY READINESS STATUS.			USAG-S PLANS & OPERATIONS		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="padding: 2px;">Draft</th> <th colspan="2" style="padding: 2px;">Final</th> </tr> <tr> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> </tr> <tr> <td style="text-align: center; padding: 2px;">1</td> <td style="text-align: center; padding: 2px;"></td> <td style="text-align: center; padding: 2px;"></td> <td style="text-align: center; padding: 2px;"></td> </tr> </table>		Draft		Final		Reg	Repro	Reg	Repro	1			
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Reg	Repro	Reg	Repro															
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G. PREPARED BY RANDY E. LUEBBERT		H. DATE 5 FEB 2003		I. APPROVED BY James K Park		J. DATE 18 Feb 03												

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TOTAL PRICE

SOLICITATION DAAE07-03-R-L503

ATTACHMENT II

CONTRACT DATA REQUIREMENTS LIST

PWS 2

Rev. 2, dated 1 Aug 03

The following Contract Data Requirements list refers to PWS 2 of the solicitation. Block 5 of the DD Form 1423, Contract Reference, indicates the paragraph number in PWS 2. There are 25 DD Form 1423s with a total of 97 data requirements.

# CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM BASOPS				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 1		2. TITLE OF DATA ITEM Resource Management Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.2		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY 6 Months		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Submit plan 55 days after contract award. Subsequent updated plans due 1 Mar. & 1 Sept.						COFR			
						15. TOTAL → 2			
1. DATA ITEM NO. 2		2. TITLE OF DATA ITEM Site Plan Book, Property/Drawing Update				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.1.4.b&c, 2.2.13, 2.2.8.2.1		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Site Book: 6 months after contract start and updates. Real Property: updates by 1 Sept. Provide AB drwgs as requested. Appendix Property updates: as requested. AB SOP see 2.2.13.2						COFR			
						15. TOTAL → 2			
1. DATA ITEM NO. 3		2. TITLE OF DATA ITEM Briefings, Reviews, Comments, Notices				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE See Below		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION As Required		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS 2.1.4.b, 2.1.5.c&d, 2.1.9.a&b, 2.2.3.b, 2.2.3.g, 2.2.16 2.2.23						COFR			
						15. TOTAL → 2			
1. DATA ITEM NO. 4		2. TITLE OF DATA ITEM Estimates, SOW, Analysis, Studies, Survey				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.2.3.e&f, 2.2.12, 2.2.25		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION As Required		14. DISTRIBUTION	
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								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Cost Estimates, Scopes of Work, Customer Survey Cards Economic cost analysis, Environmental impact analysis, Technical studies & analysis. Also see 2.14.2.2.a & 2.16.5.1.						COFR			
						CUSTOMERS			
						15. TOTAL → 2			
G. PREPARED BY Wesley/Riparip		H. DATE 10 April 03		I. APPROVED BY Jim Park		J. DATE 11 April 03			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE \$0.00

17. PRICE GROUP
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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP                      TM                      OTHER <u>x</u>			
D. SYSTEM/ITEM BASOPS				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 5		2. TITLE OF DATA ITEM Statistical Info & Reports				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.2.3.h, 2.2.4, 2.2.14.10		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Requested	12. DATE OF FIRST SUBMISSION As Requested		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
							Draft	Final	
16. REMARKS Submit warranty, statistical info, reports & other data to COFR as requested. Also see 2.4.1 & 2.19.9.1					COFR		2	2	
					15. TOTAL →		2	2	
1. DATA ITEM NO. 6		2. TITLE OF DATA ITEM Work Schedules & Status Reports				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.2.7, 2.13.1, 2.18.8, 2.20.6		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Below	12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
							Draft	Final	
16. REMARKS Work Schedule: Submit initial to COFR 45 days after contract award with weekly updates. Status Report: Submit 14 days after contract start with weekly updates & monthly to customers.					COFR			2	
					Customers			16	
					15. TOTAL →			18	
1. DATA ITEM NO. 7		2. TITLE OF DATA ITEM Energy & Utilities Conservation SOP				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.2.18		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Below	12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
							Draft	Final	
16. REMARKS Submit to COFR 60 days after contract start, submit annual updates thereafter, USAG-S only. Provide energy info as requested by COFR.					COFR			1	
					15. TOTAL →			1	
1. DATA ITEM NO. 8		2. TITLE OF DATA ITEM Tool&Publication Self Help List USAG-S				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.2.20.5		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION As Required		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
							Draft	Final	
16. REMARKS Submit to COFR 10 days before start of contact & as required thereafter.					COFR			1	
					CUSTOMERS				
					15. TOTAL →			1	
G. PREPARED BY Wesley/Riparip		H. DATE 10 April 03		I. APPROVED BY Jim Park		J. DATE 11 April 03			

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A. CONTRACT LINE ITEM NO. 200X		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM BASOPS		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 9		2. TITLE OF DATA ITEM Roofing Systems Inspections		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.4.2.7.4, 2.4.2.7.h		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
						b. COPIES	
						Draft      Final	
						Reg      Repro	
16. REMARKS Submit structural inspections to COFR by 30 Nov of the required calendar year, see appendix for schedule of bldgs. Submit roof repair recommendation to COFR as required.				COFR		2	
				15. TOTAL →		2	
1. DATA ITEM NO. 10		2. TITLE OF DATA ITEM Natural Gas Systems SOP		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.7.8.h		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
						b. COPIES	
						Draft      Final	
						Reg      Repro	
16. REMARKS Submit to COFR within 60 days after contract start and submit annually updates thereafter.				COFR		2	
				15. TOTAL →		2	
1. DATA ITEM NO. 11		2. TITLE OF DATA ITEM Locksmith Operations & Maintenance SOP		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.8		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
						b. COPIES	
						Draft      Final	
						Reg      Repro	
16. REMARKS Submit to COFR within 30 days of contract start and submit updates thereafter.				COFR		2	
				15. TOTAL →		2	
1. DATA ITEM NO. 12		2. TITLE OF DATA ITEM Lifting Device O&M SOP & Schedule		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.9.2.ac		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
						b. COPIES	
						Draft      Final	
						Reg      Repro	
16. REMARKS Submit SOP to COFR within 30 days of contract start and submit updates annually thereafter. Submit inspection/test schedules to COFR NLT 1 Oct each year of contract.				COFR		2	
				15. TOTAL →		2	
G. PREPARED BY Wesley/Riparip		H. DATE 10 April 03		I. APPROVED BY Jim Park		J. DATE 11 April 03	

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A. CONTRACT LINE ITEM NO. 200X		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM BASOPS			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. 13		2. TITLE OF DATA ITEM Water Systems-O&M SOP & Tests			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.12.2		6. REQUIRING OFFICE DPW (USAG-S & DTA)		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Submit water test results to COFR monthly, annual & when tests are conducted. Submit backflow results to COFR annually. Submit flush SOP 60 days after award.						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
						2	
						15. TOTAL →	
						2	
1. DATA ITEM NO. 14		2. TITLE OF DATA ITEM Playgrounds Inspection Results USAG-S			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.14.10		6. REQUIRING OFFICE DPW (USAG-S & DTA)		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION 30 April	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Submit inspection results to COFR & safety office by 30 April each year.						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
						1	
						1	
						15. TOTAL →	
						2	
1. DATA ITEM NO. 15		2. TITLE OF DATA ITEM PM B212			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.16.5.6.2		6. REQUIRING OFFICE DPW (USAG-S & DTA)		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Submit PM schedule to COFR 30 days after contract start and submit annual update NLT 1 Sep.						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
						1	
						1	
						15. TOTAL →	
						1	
1. DATA ITEM NO. 16		2. TITLE OF DATA ITEM Grounds Keeping & Arbor SOP, Sign Plan			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.14.4, 2.14.2.1i		6. REQUIRING OFFICE DPW (USAG-S & DTA)		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Submit GK&A SOP to COFR 30 days after contract start, submit annual updates thereafter. Submit signed plan 180 days after contract start, submit annual updates thereafter.						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
						2	
						2	
						15. TOTAL →	
						2	
G. PREPARED BY Wesley/Riparip		H. DATE 10 April 03		I. APPROVED BY Jim Park		J. DATE 11 April 03	

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A. CONTRACT LINE ITEM NO. 200X		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X			
D. SYSTEM/ITEM Baseops Env Support			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. 17		2. TITLE OF DATA ITEM Environmental Protection Plan			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.2.		6. REQUIRING OFFICE AMASTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY ONE TIME		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Draft Plan is Due 45 days after contract award. Government has 30 days to review. Contractor has 15 Days to submit final Plan						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
15. TOTAL →						1 1	
1. DATA ITEM NO. 18		2. TITLE OF DATA ITEM Monthly Air Monitoring Report			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.4.2.b		6. REQUIRING OFFICE AMASTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Report is due 5 working days after the end of the each month. Government has 10 days to review and accept						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
15. TOTAL →						1	
1. DATA ITEM NO. 19		2. TITLE OF DATA ITEM ODC Maintenance Work Liscense			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.4.3.b		6. REQUIRING OFFICE AMSTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION See below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Submit copies of Liscenses to the EMO with 30 days after start of work. Submit new liscenses within 10 days of receipt						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
15. TOTAL →						1	
1. DATA ITEM NO. 20		2. TITLE OF DATA ITEM Air Quality/Mold Work Schedule			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.4.6		6. REQUIRING OFFICE AMASTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Work schedule required the Thrusday before the start of work						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
15. TOTAL →						1	
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03	

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A. CONTRACT LINE ITEM NO. 200X		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. 21		2. TITLE OF DATA ITEM Asbestos Inspection Report			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.5.1.a		6. REQUIRING OFFICE AMSTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Draft due 180 calendar days after Start of work Government review not to exceed 30 Calendar Days Final due 15 days after completion Government review						a. ADDRESSEE Gary Voss	
						b. COPIES Draft Final Reg Repro	
						15. TOTAL → 1 1	
1. DATA ITEM NO. 22		2. TITLE OF DATA ITEM Asbestos O&M Plan			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.5.2		6. REQUIRING OFFICE AMSTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Every 6 months		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Due 45 days after Contract Award. Every 6 months after that Due 15 days after periodic Surveillance						a. ADDRESSEE Gary Voss	
						b. COPIES Draft Final Reg Repro	
						15. TOTAL → 1	
1. DATA ITEM NO. 23		2. TITLE OF DATA ITEM Periodic Surveillance Reports			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.5.3.a.		6. REQUIRING OFFICE AMSTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Every 6 months		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Due 6 months after the initial inspection.						a. ADDRESSEE Gary Voss	
						b. COPIES Draft Final Reg Repro	
						15. TOTAL → 1	
1. DATA ITEM NO. 24		2. TITLE OF DATA ITEM Asbestos Permit Entry Form			3. SUBTITLE		
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE 2.6.5.5.f		6. REQUIRING OFFICE AMSTA-CM-XEV		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
16. REMARKS Due 3 days before any asbestos work.						a. ADDRESSEE Gary Voss	
						b. COPIES Draft Final Reg Repro	
						15. TOTAL → 1	
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03	

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A. CONTRACT LINE ITEM NO. 200X		B. EXHIBIT		C. CATEGORY TDP                      TM                      OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Baseops Env Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 25		2. TITLE OF DATA ITEM Asbestos Work Schedule		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.6.5.6		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Weekly		14. DISTRIBUTION	
16. REMARKS Work schedule required the Thursday before start of the work.				a. ADDRESSEE Gary Voss		b. COPIES Draft      Final Reg      Repro	
				15. TOTAL →		1	
1. DATA ITEM NO. 26		2. TITLE OF DATA ITEM Authorized Usage List		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.6.9.1		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		14. DISTRIBUTION	
16. REMARKS AUL is due 45 Calendar Days after contract Award Changes must be requested through the HAZMART.				a. ADDRESSEE Gary Voss		b. COPIES Draft      Final Reg      Repro	
				15. TOTAL →		1	
1. DATA ITEM NO. 27		2. TITLE OF DATA ITEM Maintenance Processes		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.6.9.3		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		14. DISTRIBUTION	
16. REMARKS All processes using Hazardous Material must be submitted to the COFR 90 Calendar Days after start of work.				a. ADDRESSEE Gary Voss		b. COPIES Draft      Final Reg      Repro	
				15. TOTAL →			
1. DATA ITEM NO. 28		2. TITLE OF DATA ITEM Hazardous Material Storage Drawings		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE 2.6.9.4.		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION See Below	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Needed		14. DISTRIBUTION	
16. REMARKS 30 Days after receiving locations of Hazardous Material storage locations, add to facility drawings				a. ADDRESSEE Gary Voss		b. COPIES Draft      Final Reg      Repro	
				15. TOTAL →			
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03	

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# CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 29		2. TITLE OF DATA ITEM Hazardous Waste Storage Drawings				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.10.4		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Needed		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS 30 Days after receiving locations of Hazardous Waste storage locations, add to facility drawings						15. TOTAL →			
						1			
1. DATA ITEM NO. 30		2. TITLE OF DATA ITEM LBP Inspection Report/Risk Assessment				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.11.1		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Draft due 180 calendar days after start of work Government review not to exceed 30 days Final due 15 days after Government review						15. TOTAL →			
						1			
1. DATA ITEM NO. 31		2. TITLE OF DATA ITEM LBP O&M Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.11.2.a		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Draft the COFR 45 Calendar Days after contract award.						15. TOTAL →			
						1			
1. DATA ITEM NO. 32		2. TITLE OF DATA ITEM Updates of LBP O&M plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.11.2.c		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Needed		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Draft submitted 15 days after inspection approval Government has 15 calendar days for review Final plan due in 15 days						15. TOTAL →			
						1			
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP      TM      OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 33		2. TITLE OF DATA ITEM LBP Work Schedule			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.11.5		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Weekly		a. ADDRESSEE	
								Draft      Final Reg      Repro	
16. REMARKS Work schedule required the Thursday before start of the work						Gary Voss		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 34		2. TITLE OF DATA ITEM Installation Pest Management Plan			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.13.3.b.		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION 30 June 2004		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION 30 August		a. ADDRESSEE	
								Draft      Final Reg      Repro	
16. REMARKS Draft must be reviewed by the Army Environmental Center Government review not to exceed 45 days						Rick Moore		X      X	
						15. TOTAL →		1      1	
1. DATA ITEM NO. 35		2. TITLE OF DATA ITEM Liscenses (Business/Applicator)			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.13.3.g		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See below		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		a. ADDRESSEE	
								Draft      Final Reg      Repro	
16. REMARKS 45 days after contract award. New applicators must submit to COFR prior to application						Rick Moore		X      X	
						15. TOTAL →		1      1	
1. DATA ITEM NO. 36		2. TITLE OF DATA ITEM Pest Management Maintance Record			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.13.4.c		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Needed		a. ADDRESSEE	
								Draft      Final Reg      Repro	
16. REMARKS Submit 5 Calendar Days after the end of the month						Rick Moore		X	
						15. TOTAL →		1	
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP                      TM                      OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 37		2. TITLE OF DATA ITEM Solid Waste/Composting Records				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.16.2 & 2.6.16.3		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Quarterly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft                      Final	
								Reg                      Repro	
16. REMARKS Weight of Solid Waste and compost disposal due 10 calendar days after the end of the quarter.						Cheryl Neades		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 38		2. TITLE OF DATA ITEM Hazardous Material/Waste Points				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.17.2.a		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Needed		a. ADDRESSEE	
								b. COPIES	
								Draft                      Final	
								Reg                      Repro	
16. REMARKS 30 days after the start of work, submit list of Hazardous Material storage points and Hazardous Waste Satellite accumulation points to the COFR						Gary Voss		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 39		2. TITLE OF DATA ITEM Positions that may affect Storm Water				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.18.4		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See below		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		a. ADDRESSEE	
								b. COPIES	
								Draft                      Final	
								Reg                      Repro	
16. REMARKS 60 days after contract award. submit to COFR prior to start of any work						Cheryl Neades		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 40		2. TITLE OF DATA ITEM Storm Water Inspection Report				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.18.5.b		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY semi annual		12. DATE OF FIRST SUBMISSION 1 Feb 04		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Every 6 mo		a. ADDRESSEE	
								b. COPIES	
								Draft                      Final	
								Reg                      Repro	
16. REMARKS Contractor Format						Rick Moore		X	
						15. TOTAL →		1	
G. PREPARED BY Terry Tighe		H. DATE 13 Feb		I. APPROVED BY James K. Park		J. DATE 14 Feb 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 41		2. TITLE OF DATA ITEM Storm Drain/Outfall inspection Report				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.18.6.e		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See Below		Draft Final	
								Reg Repro	
16. REMARKS Conduct inspections every week. Submit to the COFR within 3 Working days						Cheryl Neades		X	
15. TOTAL →								1	
1. DATA ITEM NO. 42		2. TITLE OF DATA ITEM Storm Water/Erosion Work Schedule				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.18.5.c/2.6.18.6.g		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						As Needed		Draft Final	
								Reg Repro	
16. REMARKS Work schedules required the Thursday before the start of						Cheryl Neades		X	
15. TOTAL →								1	
1. DATA ITEM NO. 43		2. TITLE OF DATA ITEM Soil Erosion Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.18.6.c		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See below		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						As needed		Draft Final	
								Reg Repro	
16. REMARKS 30 Calendar Days prior to the start of work If within 500 ft of Bear Creek must be approved by Macomb county						Cheryl Neades		X	
15. TOTAL →									
1. DATA ITEM NO. 44		2. TITLE OF DATA ITEM OWS/Holding Tank Inspection report				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.19.2.b		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY monthly		12. DATE OF FIRST SUBMISSION See below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See below		Draft Final	
								Reg Repro	
16. REMARKS Provide report NLT 10 Calendar Days after the end of the month. Shall be IAW the Detroit Arsenal Storage Tank Maintenance Plan						Rick Moore		X	
15. TOTAL →									
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 45		2. TITLE OF DATA ITEM Storage Tank Work Schedule				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.19.3		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Schedules required the Thursday before the start of work						Gary Voss		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 46		2. TITLE OF DATA ITEM Grease trap/SW Interceptor Reprt				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.20.2.a		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Report is due 10 Calendar Days after the end of the month.						Cheryl Neades		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 47		2. TITLE OF DATA ITEM Sanitary Sewer Work Schedule				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.20.2.b		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See below		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Schedules required the Thursday before the start of work						Cheryl Neades		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 48		2. TITLE OF DATA ITEM Water Quality Report				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.21.1		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Quarterly		12. DATE OF FIRST SUBMISSION See below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Provide report NLT 15 Calendar Days after the end of the Quarter. Shall be IAW the Detroit Arsenal Water Quality Plan						Cheryl Neades		X	
						15. TOTAL →		1	
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 49		2. TITLE OF DATA ITEM Domestic Water Line Schedule				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.21.5.d		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg		Repro	
16. REMARKS Schedules required the Thursday before the start of Work						Cheryl Neades		X	
15. TOTAL →						1			
1. DATA ITEM NO. 50		2. TITLE OF DATA ITEM Backflow Preventor Inspection Report				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.21.5.a		6. REQUIRING OFFICE AMSTA-CM-XEV			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg		Repro	
16. REMARKS Report is due 10 Calendar Days after the end of the month.						Cheryl Neades		X	
15. TOTAL →						1			
1. DATA ITEM NO. 51		2. TITLE OF DATA ITEM ODC Equipment Certification				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.4.3.b.		6. REQUIRING OFFICE AMSTA-CV-XEV			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg		Repro	
16. REMARKS Submit certification 30 after start of Contract. Any new equipment must be certified prior to using						Rick Moore		X	
15. TOTAL →						1			
1. DATA ITEM NO. 52		2. TITLE OF DATA ITEM LBP Permit Entry Form				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.6.11.4.b.		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg		Repro	
16. REMARKS Due 3 Days before any LBP work						Gary Voss		X	
15. TOTAL →						1			
G. PREPARED BY Terry Tighe		H. DATE 13 Feb 03		I. APPROVED BY James K. Park		J. DATE 14 Feb 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP                      TM                      OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 53		2. TITLE OF DATA ITEM Environmental Protection Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.3.1		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See Below		b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS Draft Plan is due 45 days after contract awarded. Government has 30 days to review. Annual submittal is due 15 days after anniversary date.						Joe Krawciw		1      1	
15. TOTAL →						1		1	
1. DATA ITEM NO. 54		2. TITLE OF DATA ITEM Air Management Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.4.2		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See Below		b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS Draft Plan is due 90 days after contract awarded. Government has 30 days to review. Annual submittal is due 15 days after anniversary date.						Joe Krawciw		1      1	
15. TOTAL →						1		1	
1. DATA ITEM NO. 55		2. TITLE OF DATA ITEM Monthly Air Report				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.4.2.b		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See Below		b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS Report is due 5 working days after the end of the month. Government has 10 working days to approve.								1	
15. TOTAL →								1	
1. DATA ITEM NO. 56		2. TITLE OF DATA ITEM Air Permit to install				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.4.2.c		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As needed		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See Below		b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS Submit permit to install prior to the installation. Allow up to 6 months for MDEQ response.						1		1	
15. TOTAL →						1		1	
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

17. PRICE GROUP
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# CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP      TM      OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 57		2. TITLE OF DATA ITEM ODC Maint Worker/equipt. Certification				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.4.3.b		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As required		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS Submit copies of worker liscenses and equpmtent Cert. to Government 30 days after contract awarded and annually thereafter.						Joe Krawciw		1	
						15. TOTAL →		1	
1. DATA ITEM NO. 58		2. TITLE OF DATA ITEM Indoor air quality corrective action				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.4.2.d		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As required		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS Submit indoor air quality corrective action for complaints 5 working days after receieved. Government has 5 working days to approve.						Joe Krawciw		1	
						15. TOTAL →		1	
1. DATA ITEM NO. 59		2. TITLE OF DATA ITEM Mold Corrective Action Log				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.4.4.1.b		6. REQUIRING OFFICE Mold Team			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Each Friday		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS The log shall be disseminated weekly to all members of the mold team.						Mold Team		1	
						15. TOTAL →		1	
1. DATA ITEM NO. 60		2. TITLE OF DATA ITEM Asbestos Inspection				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.5.2		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One time		12. DATE OF FIRST SUBMISSION See below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft      Final	
								Reg      Repro	
16. REMARKS Contract will conduct inspection 6 months after award of contract. Submit to environmental and allow 30 days for comments.						Joe Krawciw		1      1	
						15. TOTAL →		1      1	
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 61		2. TITLE OF DATA ITEM Asbestos Management/O&M Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.5.2		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Draft is due 15 days after submission of final inspection report. Government review NTE 30 calendar days. Final due 15 days after completion of government review.						15. TOTAL → 1 1			
1. DATA ITEM NO. 62		2. TITLE OF DATA ITEM Asbestos Re-inspection				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.5.3		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Asbestos re-inspection shall be completed within four months of the exercise of a contract option. Government has 15 days to comment.						15. TOTAL → 1 1			
1. DATA ITEM NO. 63		2. TITLE OF DATA ITEM Update Asbesots Mgt/O&M Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.5.3		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Update asbestos management and O&M plan 15 calendar days after approval of inspection. Government has 15 days to approve.						15. TOTAL → 1 1			
1. DATA ITEM NO. 64		2. TITLE OF DATA ITEM Asbestos Work Schedule				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.5.6		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Submit work schedule Friday of the week preceding the work.						15. TOTAL → 1			
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Baseops Env. Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 65		2. TITLE OF DATA ITEM Cultural Resource Documentation				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.6.2		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As required		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See Below		b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Contractor will submit all Cultural Documentation 10 days of receipt of new job. Government has 5 working days to accept the documentation.				Joe Krawciw		1		1	
				15. TOTAL →		1		1	
1. DATA ITEM NO. 66		2. TITLE OF DATA ITEM NEPA Documentation				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.8.1		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As required		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						See Below		b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Contractor shall prepare all NEPA documentation for Garrison Activities within 15 days of receipt. Government has 10 working days to approve.				Joe Krawciw		1		1	
				15. TOTAL →		1		1	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
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16. REMARKS									
				15. TOTAL →					
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS									
				15. TOTAL →					
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env. Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
					Draft		Final		
					Reg		Repro		
16. REMARKS									
					15. TOTAL →				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
					Draft		Final		
					Reg		Repro		
16. REMARKS									
					15. TOTAL →				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
					Draft		Final		
					Reg		Repro		
16. REMARKS									
					15. TOTAL →				
1. DATA ITEM NO. 72		2. TITLE OF DATA ITEM LBP Inspection/Risk Assessment			3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.11.2		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY One Time	12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES		
					Draft		Final		
					Reg		Repro		
16. REMARKS Contractor shall perform LBP Inspection and Risk Assessment within 6 months of the strat of contract. Government has 30 days to comment.					Joe Krawciw		1 1		
					15. TOTAL →		1 1		
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Baseops Env. Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 73		2. TITLE OF DATA ITEM LBP O&M Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.11.3		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Contractor shall prepare and submit LBP O&M Plan within 15 days after approved inspection. Government has 15 Calendar days to approve.						Joe Krawciw		1	
								1	
								1	
						15. TOTAL →		1	
1. DATA ITEM NO. 74		2. TITLE OF DATA ITEM LBP annual reevaluation/inspection				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.11.4		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Contract shall perform a LBP annual re-evaluation/inspection and update the LBP Management plan and O&M Plan. Submit to Government within 15 days of valuation allow 15 days comment						Joe Krawciw		1	
								1	
								1	
						15. TOTAL →		1	
1. DATA ITEM NO. 75		2. TITLE OF DATA ITEM Pest Management				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.13		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Contractor shall rewrite the IPMP for all the Garrison. Submit to the Government 6 months after the start of the contract. EC has 45 days to approve. Repeat every 12 months.						Joe Krawciw		1	
								1	
								1	
						15. TOTAL →		1	
1. DATA ITEM NO. 76		2. TITLE OF DATA ITEM Sub contractor specifications				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.13.1.c		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As needed		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Contractor submit sub contractors specifications for review 75 days before the planned advertisement date. The EC shall approve and return specifications within 45 days.						Joe Krawciw		1	
								1	
								1	
						15. TOTAL →		1	
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP                      TM                      OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops Env. Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 77		2. TITLE OF DATA ITEM IPM Operations Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.13.3		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE Joe Krawciw		b. COPIES	
								Draft	Final
							Reg	Repro	
16. REMARKS The Contractor shall prepare, maintain and update an IPM Operations Plan and submit to EC 45 days after contract award. EC has 45 days to approve.						15. TOTAL →		1	1
1. DATA ITEM NO. 78		2. TITLE OF DATA ITEM Pesticide licenses & certifications				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.13.3.e		6. REQUIRING OFFICE DPW Environemtnal			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE Joe Krawciw		b. COPIES	
								Draft	Final
							Reg	Repro	
16. REMARKS Contractor shall submit within 30 days of awarded contract all business licenses and applicator/sub-contractors certifications.						15. TOTAL →		1	
1. DATA ITEM NO. 79		2. TITLE OF DATA ITEM DD Form 1532/1532-1				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.13.4.b		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE Joe Krawciw		b. COPIES	
								Draft	Final
							Reg	Repro	
16. REMARKS These forms shall be used by the contractor for service requests to document the performance of all work. Submit to EC 5 working days after the end of the month.						15. TOTAL →		1	
1. DATA ITEM NO. 80		2. TITLE OF DATA ITEM Pollution Prevention Plan Update				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.14.1		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE Joe Krawciw		b. COPIES	
								Draft	Final
							Reg	Repro	
16. REMARKS The contractor shall maintain and update plan annually and submit to the government within 60 days of the start of the contract, allow 30 days for approval.						15. TOTAL →		1	1
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

17. PRICE GROUP
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# CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Baseops Env. Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 81		2. TITLE OF DATA ITEM Soild Waste Management Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.16.1		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Contractor shall maintain and update plan annually and submit to EC 60 days after the start of the contract for review and approval.				Joe Krawciw		1		1	
				15. TOTAL →		1		1	
1. DATA ITEM NO. 82		2. TITLE OF DATA ITEM SWARS				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.16.2		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Quarterly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS The contractor shall manage the Solid Waste Annual Reporting system(SWARS) for the Garrison and submit quarterly reports to EC for approval ans submittal to NW Region.				Joe Krawciw		1		1	
				15. TOTAL →		1		1	
1. DATA ITEM NO. 83		2. TITLE OF DATA ITEM SPCC/ISPC				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.17.2.a		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Contractor shall maintain and update SPCC/ISCP on an annual basis and submit to EC within 60 days from award of contract The EC has 60 days to approve.				Joe Krawciw		1		1	
				15. TOTAL →		1		1	
1. DATA ITEM NO. 84		2. TITLE OF DATA ITEM ID positions for storm discharge				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.18.4		6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Within 60 days of the start of the contract, personnel that may impact stormwater discharge shall receive the required training. Submit names to EC annually				Joe Krawciw				1	
				15. TOTAL →				1	
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03			

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# CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>x</u>				
D. SYSTEM/ITEM Baseops Env. Support				E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. 85		2. TITLE OF DATA ITEM Stormwater Inspection				3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.18.5.a		6. REQUIRING OFFICE DPW Environmental				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES		
16. REMARKS All inspection records shall be submitted to the EC 5 working days after each month. EC has 5 working days to approve.						Joe Krawciw		1	1	
15. TOTAL →						1	1			
1. DATA ITEM NO. 86		2. TITLE OF DATA ITEM Work Schedule				3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.18.5.c		6. REQUIRING OFFICE DPW Environmental				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY weekly		12. DATE OF FIRST SUBMISSION See below		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES		
16. REMARKS The contractor shall provide a schedule to the EC of all stormwater activities by Friday before the start of work.						Joe Krawciw		1		
15. TOTAL →						1	1			
1. DATA ITEM NO. 87		2. TITLE OF DATA ITEM Soil Erosion Operations Plan				3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.18.6.a		6. REQUIRING OFFICE DPW Environmental				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES		
16. REMARKS Contractor shall prepare a Soil Erosion Operations Plan for the Garrison within 60 days after the start of the contract and update annually. Allow 30 days for approval.						Joe Krawciw		1	1	
15. TOTAL →						1	1			
1. DATA ITEM NO. 88		2. TITLE OF DATA ITEM Soil Erosion Permits				3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.18.6.b		6. REQUIRING OFFICE DPW Environmental				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES		
16. REMARKS Contractor shall prepare documentation and obtain a soil erosion permit from the county when all Garrison requires one. Anticipate 3 week to obtain a permit.						Joe Krawciw				
15. TOTAL →										
G. PREPARED BY Joe Krawciw		H. DATE 11 April 03		I. APPROVED BY Wayne Shaw		J. DATE 11 April 03				

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CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 200X			B. EXHIBIT			C. CATEGORY TDP _____ TM _____ OTHER <u>x</u>					
D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTOR			
1. DATA ITEM NO. 93		2. TITLE OF DATA ITEM Painting & Preservation O & M Plan						3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE PWS 2, Para 2.4.4.1				6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS Submit O&M Plan to COFR 60 days after contract award; Submit annual updates thereafter by 15 March.								COFR			
								15. TOTAL →		0 2 0	
1. DATA ITEM NO. 94		2. TITLE OF DATA ITEM						3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.19				6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS The Contractor shall prepare a plan within 60 days after the start of the contract and update annually. Allow 30 days for approval.								Joe Krawciw		1 1	
								15. TOTAL →		1 1	
1. DATA ITEM NO. 91		2. TITLE OF DATA ITEM Water Quality Log						3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.21.1				6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Quarterly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS 15 calendar days after end of quarter, evaluate log to determine systemic problem, recommend action of problem. EC has 15 calendar days to approve recommendation.								Joe Krawciw		1 1	
								15. TOTAL →		1 1	
1. DATA ITEM NO. 92		2. TITLE OF DATA ITEM Environmental Training Program						3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.23				6. REQUIRING OFFICE DPW Environmental			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Below		a. ADDRESSEE		b. COPIES			
								Draft		Final	
								Reg		Repro	
16. REMARKS Submit to EC within 60 days of start of contract all training requirement in PWS and personnel related to that training. EC has 30 days to approve.								Joe Krawciw		1 1	
								15. TOTAL →		1 1	
I. PREPARED BY Joe Krawciw			H. DATE 11 April 03			J. APPROVED BY Wayne Shaw			K. DATE 11 April 03		

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Baseops				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 93		2. TITLE OF DATA ITEM Painting & Preservation O&M Plan				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE PWS 2, Para 2.4.4.1		6. REQUIRING OFFICE DPW (USAG-S & DTA)			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
						Draft		Final	
								Reg Repro	
16. REMARKS Submit O&M Plan to COFR 60 days after contract award; Submit annual updates thereafter by 15 March								2	
						15. TOTAL →		0 2 0	
1. DATA ITEM NO. 94		2. TITLE OF DATA ITEM Authorized Usage List				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.26.1		6. REQUIRING OFFICE AMSTA-CY-E			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		a. ADDRESSEE		b. COPIES	
						Draft		Final	
								Reg Repro	
16. REMARKS AUL is due 45 Calendar Days after contract Award Changes must be requested through the HAZMART.						Joe Krawciw		X	
						15. TOTAL →		1	
1. DATA ITEM NO. 95		2. TITLE OF DATA ITEM Maintenance Processes				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.26.3		6. REQUIRING OFFICE AMSTA-CY-E			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As needed		a. ADDRESSEE		b. COPIES	
						Draft		Final	
								Reg Repro	
16. REMARKS All processes using Hazardous Material must be submitted to the COFR 90 Calendar Days after start of work.						Joe Krawciw		X	
						15. TOTAL →			
1. DATA ITEM NO. 96		2. TITLE OF DATA ITEM Hazardous Material Storage Drawings				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.26.4.		6. REQUIRING OFFICE AMSTA-CY-E			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Needed		a. ADDRESSEE		b. COPIES	
						Draft		Final	
								Reg Repro	
16. REMARKS 30 Days after receiving locations of Hazardous Material storage locations, add to facility drawings						Joe Krawciw		X	
						15. TOTAL →			
G. PREPARED BY Joe Krawciw		H. DATE 31 July 03		I. APPROVED BY Ron Wesley		J. DATE 31 July 03			

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A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Baseops Env Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 97		2. TITLE OF DATA ITEM Hazardous Waste Storage Drawings				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 2.10.26.4		6. REQUIRING OFFICE AMSTA-CY-E			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY One Time		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Needed		a. ADDRESSEE	
								b. COPIES	
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								Final	
								Reg	
								Repro	
								Joe Krawciw	
								X	
								15. TOTAL →	
								1	
16. REMARKS 30 Days after receiving locations of Hazardous Waste storage locations, add to facility drawings									

  

1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
								15. TOTAL →	
16. REMARKS									

  

1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
								15. TOTAL →	
16. REMARKS									

  

1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
								15. TOTAL →	
16. REMARKS									

  

G. PREPARED BY Joe Krawciw		H. DATE 31 July 03		I. APPROVED BY Ron Wesley		J. DATE 31 July 03	
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SOLICITATION DAAE07-03-R-L503

ATTACHMENT II

CONTRACT DATA REQUIREMENTS LIST  
PWS 3

The following Contract Data Requirements list refers to PWS 3 of the solicitation. Block 5 of the DD Form 1423, Contract Reference, indicates the paragraph number in PWS 3. There is one DD Form 1423 with a total of 4 data requirements.

# CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 200X				B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM BASOPS-Army Family Housing				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 1		2. TITLE OF DATA ITEM Studies, Reports, Plans, Surveys, Data				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE See Below		6. REQUIRING OFFICE DPW			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS 3.0.2, 3.0.4, 3.5.5.1, 3.5.5.3, 3.5.5.8, 3.6.1, 3.6.2.1, 3.6.3.a/b, 3.6.7.2, 6.6.7.4, 3.7.3, 3.7.6, 3.7.9, 3.15.1 Distribute as appropriate to COFR, HQs, RM and/or customers.						COFR		1	
								1	
						15. TOTAL →		1	
1. DATA ITEM NO. 2		2. TITLE OF DATA ITEM Letters, Correspondence, Info Papers				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE See Below		6. REQUIRING OFFICE DPW			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS 3.0.4, 3.5.5.5, 3.5.5.6, 3.5.5.7, 3.5.12.4, 3.7.10, 3.13.2 3.13.2.2 Distribute as appropriate to COFR, RM and/or customers.						COFR		1	
								1	
						15. TOTAL →		1	
1. DATA ITEM NO. 3		2. TITLE OF DATA ITEM Standard Operating Procedure				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 3.0.4, 3.5.12.6, 3.7.7		6. REQUIRING OFFICE DPW			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Submit annual updates for review/approval to COFR by end of July, submit approved copies to customers annually or as requested by COFR.						COFR		1	
								1	
						15. TOTAL →		1	
1. DATA ITEM NO. 4		2. TITLE OF DATA ITEM Housing Referral Handbook				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE 3.12.1, 3.12.2		6. REQUIRING OFFICE DPW			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY As required		12. DATE OF FIRST SUBMISSION As required		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS Develop housing referral handbook. Distribute to housing referral customers.						Customers		1	
						1 per customer			
						15. TOTAL →			
G. PREPARED BY Ron Wesley		H. DATE 15 Jan 03		I. APPROVED BY Wayne Shaw		J. DATE 16 Jan 03			

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE



SOLICITATION DAAE07-03-R-L503

ATTACHMENT II

CONTRACT DATA REQUIREMENTS LIST  
PWS 4

The following Contract Data Requirements list refers to PWS 4 of the solicitation. Block 5 of the DD Form 1423, Contract Reference, indicates the paragraph number in PWS 4. There is one DD Form 1423 with a total of 1 data requirement.

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188	
<p>Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>											
A. CONTRACT LINE ITEM NO. 200X			B. EXHIBIT			C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM BASOPS-Transportation				E. CONTRACT/PR NO.			F. CONTRACTOR				
1. DATA ITEM NO. 1		2. TITLE OF DATA ITEM Correspondence, Data, Reports, DO, Forms					3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE See Below				6. REQUIRING OFFICE DPW			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
										Draft Final	
										Reg Repro	
16. REMARKS 4.0.4, 4.0.6, 4.7, 4.8, 4.8.5, 4.9.4, 4.9.6 Submit as appropriate to COFR, MTMC, contractors, customers								15. TOTAL →		1	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
										Draft Final	
										Reg Repro	
16. REMARKS								15. TOTAL →			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
										Draft Final	
										Reg Repro	
16. REMARKS								15. TOTAL →			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
										Draft Final	
										Reg Repro	
16. REMARKS								15. TOTAL →			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
										Draft Final	
										Reg Repro	
16. REMARKS								15. TOTAL →			
G. PREPARED BY Ron Wesley		H. DATE 15 Jan 03				I. APPROVED BY Wayne Shaw				J. DATE 16 Jan 03	

OMB No. 0704-0188

A. CONTRACT LINE ITEM NO. 200X		B. EXHIBIT		C. CATEGORY TDP		TM		OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM BASOPS-Transportation				E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. 1		2. TITLE OF DATA ITEM Correspondence, Data, Reports, DO, Forms				3. SUBTITLE					
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE See Below		6. REQUIRING OFFICE DPW					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Below		12. DATE OF FIRST SUBMISSION See Below		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS 4.0.4, 4.0.6, 4.7, 4.8, 4.8.5, 4.9.4, 4.9.6 Submit as appropriate to COFR, MTMC, contractors, customers								b. COPIES			
								Draft		Final	
										1	
15. TOTAL →								1			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS								b. COPIES			
								Draft		Final	
15. TOTAL →											
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS								b. COPIES			
								Draft		Final	
15. TOTAL →											
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS								b. COPIES			
								Draft		Final	
15. TOTAL →											
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Date Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS								b. COPIES			
								Draft		Final	
15. TOTAL →											
G. PREPARED BY Ron Wesley		H. DATE 15 Jan 03		I. APPROVED BY Wayne Shaw		J. DATE 16 Jan 03					

18. ESTIMATED  
TOTAL PRICE